GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 09/22/97

ACCOUNT NUMBER: 081120
VOUCHER NUMBER: 15370844
DATE WRITTEN: 09/22/97
STATUS: PAID
AMOUNT PAID: 19.60

BUFFALO TOBACCO PROD
202-208 RHODE ISLAND
BUFFALO , NY 14213

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	1.40	19.60

EXPLANATION: SEPTEMBER: DORAL B2G1F PROMOTION #701143/CHERYL ALESSANDRA

51845 6466

Source: https://www.industrydocuments.ucsf.edu/docs/xnny0000